

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10365

August 22 1967

Hauled for

B.C.T.

Address

6404 Blackstone

.....DRUMS

.....CU. YARDS

.....BALES

.....LOADS

.....GALS.

OTHER.....

SIGNATURE

Harry Robinson

LEVER BROTHERS COMPANY

(INCORPORATED)
REMITTANCE ADVICE

No. **A4-348819**

YOUR INVOICE NO.	INVOICE DATE	OUR REF. NO.	VENDOR CODE	NET REMITTANCE
00004238	C9 30 71		62610	1 080 00
				1 080 00

DETACH THIS STUB BEFORE DEPOSITING CHECK

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4238

TO:

*L. J. Brothers**1200 Columbus Ave**Hammond, Indiana*

DATE

8-30-71

NET 10 DAYS

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

.....DRUMS OF WASTE FOR DISPOSAL

.....GALLONS OF WASTE FOR DISPOSAL

*13, 55 gal. drums
material, painted blue
White Chemical**.08
per gal.**\$1050⁰⁰*

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4238

DATE 7-30-71

TO: Lepp, Brothers
1510 Columbus Ave
Hammond, Indiana

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-27-71	DRUMS OF WASTE FOR DISPOSAL	1.03	
8-30-71	GALLONS OF WASTE FOR DISPOSAL	per gal.	
9-7-71		13,300 gals. waste materials picked from 1510 Columbus		11050 ⁰⁰

LEVER BROTHERS COMPANY

(INCORPORATED)

1200 CALUMET AVENUE • HAMMOND, IND. 46320 • TELEPHONE: 219-659-3200

PURCHASE ORDER NO. **H** 83881

THIS NUMBER AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

ORIGINAL

TO: U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628

DELIVER TO • 1200 CALUMET AVENUE, HAMMOND, INDIANA 46320

RJA:lk

DATE OF ORDER 10/8/71	DELIVERY REQUIRED	TERMS NET 10 DAYS
SHIP VIA		F.O.B.

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				TO COVER THE COST OF DISPOSING OF 131,530 LBS. OF AZA-AIT CONTAMINATED MIXTURE CONVERTED TO 13,500 GALLON PER APPROVED DISPOSAL ORDER 6611	.08 GAL.	
				SERVICES COMPLETED PER SUPPLIER INVOICE #4238 DATED 9/30/71		
				AS QUOTED BY:		

SECURITY OF INFORMATION
IS GOOD BUSINESS
FOR BOTH OF US
WE DEPEND UPON YOU TO KEEP
ALL INFORMATION CONFIDENTIAL

Please invoice promptly, IN DUPLICATE. Address to:

PURCHASING DEPARTMENT, Lever Brothers Co., 1200 Calumet Ave., Hammond, Ind. 46320

This order is not binding until Acknowledgment Copy is executed and returned to us.

WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT INVOICES EIGHT DAYS FROM DATE INVOICE IS RECEIVED.

MAIL BILL OF LADING TO HAMMOND PLANT. In case of rail shipments, ship less than carload lots or carload lots to Hammond, Ind. via I.H.B. or Pennsylvania R.R.

PURCHASED BY

AUTHORIZED SIGNATURE

R. M. SAYERS

GENERAL PURCHASING AGENT

H-270 B-67

LEVER BROTHERS COMPANY

(INCORPORATED)

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CHICAGO, ILLINOIS 60628

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PURCHASED BY

AUTHORIZED SIGNATURE

R. M. SAYERS

GENERAL PURCHASING AGENT

THIS ORDER IS ACCEPTED IN ACCORDANCE WITH ALL THE TERMS AND CONDITIONS CONTAINED ON THE FACE AND REVERSE SIDE OF ORIGINAL.

BY (AUTHORIZED SIGNATURE)	FOR (FIRM NAME)	DATE	THIS ORDER IS NOT BINDING UNTIL ACKNOWLEDGMENT IS EXECUTED AND RETURNED TO THE BUYER WITH WHOM THIS PURCHASE WAS NEGOTIATED.
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ACKNOWLEDGMENT

WEIGHED ON FAIRBANKS MORSE PRINTOMATIC

U.S. SCRAP

Number 11

Date 8-27-71

Customer's Name U.S. SCRAP

Address _____

Commodity WASTE WATER

IN 1220 PM
OUT 135 PM

Remarks

7 0 7 0 0

lbs. Gross

3 5 9 8 0

lbs. Tare

3 4 7 2 0

lbs. Net @ _____ Per lb. Price _____

Shipper WITCO CHEM

Weigher W.T.

WEIGHED ON FAIRBANKS MORSE PRINTOMATIC

U.S. SCRAP

Number 8Date 8-30-1971Customer's Name U.S. SCRAP

Address _____

Commodity VVASTP. NISIN-1100AM
OUT 1200AM-N

Remarks

67080

lbs. Gross

35780

lbs. Tare

31300

lbs. Net @ _____ Per lb. Price _____

Shipper WILCO-CHENWeigher ES

WEIGHED ON FAIRBANKS MORSE PRINTOMATIC

US-SCRAP-7-110

Number 4Date 9-3-1971Customer's Name WITCO-CHEM

Address _____

Commodity WASTE-NISIN 840AM
OUT 940AM

Remarks

7 3 7 8 0

lbs. Gross

3 4 5 6 0

lbs. Tare

39220

lbs. Net @ _____ Per lb. Price _____

Shipper WITCO-CHEMWeigher ES